



JOHN NAIMO
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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June 4, 2015

TO: Supervisor Michael D. Antonovich, Mayor
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe

FROM: John Naimo 
Auditor-Controller

SUBJECT: **STATUS REPORT – EXTENSION REQUEST FOR THE REVIEW OF
TRANSACTIONS BETWEEN LOS ANGELES COUNTY AND PALANTIR
TECHNOLOGIES, INC. (Board Agenda Item 7, April 14, 2015)**

On April 14, 2015, your Board instructed the Auditor-Controller, in consultation with the Inspector General, to audit all transactions between Los Angeles County (County) and Palantir Technologies Inc. (Palantir) to determine whether any Board policies or applicable laws have been violated, recommend appropriate action, and report back in 60 days.

We are working with the Sheriff's Department, the Internal Services Department, and other local government entities to complete our review of purchasing documentation supporting the Palantir transactions and the funding used for the expenditures. We anticipate issuing our report to your Board by July 31, 2015.

If you have any questions, please contact me, or your staff may contact Guy Zelenski at (213) 893-0058.

JN:RGC:GZ:AMS

c: Sachi A. Hamai, Interim Chief Executive Officer
James McDonnell, Sheriff
Dave Chittenden, Chief Deputy Director, Internal Services Department
Max Huntsman, Inspector General
Patrick Ogawa, Acting Executive Officer, Board of Supervisors
Audit Committee
Justice Deputies
Public Information Office